

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CEDRIC RICHMOND  
7021 Cove Dr.  
New Orleans, LA 70126

2. Office Sought (Include title of office as well)

State Representative  
Orleans New Orleans  
101

OFFICE USE ONLY

Report Number: 19145

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2010.

Maple Gaines

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-218-5326

Daytime Telephone

Maple Gaines

Signature of Treasurer

504218-5326

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,171.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 22,171.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 39,119.03
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,171.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,947.88

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADVANCE AMERICA</b> 135 N. Church Street Spartanburg, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2009	\$250.00	\$250.00
<b>BLUE CROSS BLUE SHIELD</b>  Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2009	\$500.00	\$500.00
<b>DOLLAR FINANCIAL GROUP</b> 250 H Street Blaine, WA 98230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2009	\$250.00	\$250.00
<b>LA CPA PAC</b> 2400 Veterans Blvd. Ste. 500 Kenner, LA 70062  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2009	\$1,750.00	\$1,750.00
<b>UP RAILROAD</b> 412 N. 4th St. #210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$3,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 3,000.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$1,750.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,750.00</u>

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T  Washington, DC	03/22/2009	phone accessories	\$ 61.53
ARTHUR HUNTER CAMPAIGN COMMITTEE  New Orleans, LA	09/21/2009	contribution	\$ 500.00
AUSTIN'S CREOLE KITCHEN 1901 N. Broad St. New Orleans, LA 70119	08/31/2009	constituent/event	\$ 300.00
LA BAPTIST PASTORS FOR PROGRESS 2319 3rd Street New Orleans, LA	10/19/2009	Donation	\$ 500.00
BORDERS BOOKSTORE  Metairie,	10/19/2009	research	\$ 19.60
CAPITOL HILL SUITES 525 New Jersey N.W. Washington DC,	03/24/2009	Lodging	\$ 147.71
CAPITOL HILL SUITES 525 New Jersey N.W. Washington DC,	03/25/2009	Lodging	\$ 239.31
COMMITTEE TO ELECT TAMMY STEWART 1631 Elysian Fields New Orleans, LA 70117	04/02/2009	Contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,768.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIME STOPPERS P.O. Box 55249 Metairie, LA 70055	03/08/2009	Donation	\$ 500.00
DEEP FRIED ADVERTIZING 4932 Prytania Street #202 New Orleans, LA 70115	03/11/2009	Web Site Development & Hosting	\$ 1,800.00
DOLLAR TREE  Metairie, LA	12/17/2009	YWN Donation	\$ 18.49
DOOKY CHASE RESTAURANT 2301 Orleans Avenue New Orleans, LA 70119	09/08/2009	lunch/meeting	\$ 100.00
DOOKY CHASE RESTAURANT 2301 Orleans Avenue New Orleans, LA 70119	10/07/2009	lunch/meeting	\$ 75.00
DOOKY CHASE RESTAURANT 2301 Orleans Avenue New Orleans, LA 70119	10/09/2009	meeting	\$ 50.00
DOOKY CHASE RESTAURANT 2301 Orleans Avenue New Orleans, LA 70119	10/14/2009	lunch/meeting	\$ 94.00
FLAVORS 8480 Morrison Rd. New Orleans, LA 70126	01/20/2009	Community Meeting	\$ 300.00
3. SUBTOTAL (optional)			\$2,937.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF CASA P.O. Box 8753 New Orleans, LA 70011	09/11/2009	Sponsor/Golf Tournament	\$ 1,000.00
GENTILLY FEST 2009 3939 Gentilly Blvd #438 New Orleans, LA 70126	08/20/2009	Donation	\$ 1,000.00
GRACE BAPTIST CHURCH 13321 1st Street New Orleans, LA 70130	05/14/2009	donation	\$ 60.00
GRAFIKS 3869 Gentilly Blvd. New Orleans, LA 70122	05/20/2009	uniforms/donation	\$ 650.00
HYATT REGENCY HOTEL  Washington, DC	03/22/2009	dining	\$ 35.15
MARGARET JACKSON 3910 Hollywood Baton Rouge, LA 70805	08/20/2009	Donation	\$ 300.00
JET BLUE AIRWAYS P.O. Box 17435 Salt Lake City, UT 84117	02/28/2009	Travel/Conference	\$ 1,801.20
KENDRICK MEEK FOR FLORIDA 111 NW 183rd St. #325 Miami Gardens, LA 33169	09/21/2009	contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,846.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/02/2009	dining	\$ 25.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/09/2009	dining	\$ 160.00
LA HOUSE OF REPRESENTATIVE DINING HALL P.O. box 94062 Baton Rouge, LA 70804	07/16/2009	dining	\$ 165.40
LA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge LA, LA 70804	01/29/2009	Pentagon Lease	\$ 2,250.00
LA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge LA, LA 70804	03/18/2009	Pentagon Lease	\$ 750.00
LA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge LA, LA 70804	07/13/2009	Pentagon Lease	\$ 750.00
LA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge LA, LA 70804	08/03/2009	Air Fare Reimbursement	\$ 274.20
LA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge LA, LA 70804	09/01/2009	Pentagon Lease	\$ 750.00
3. SUBTOTAL (optional)			\$5,124.60
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE FOREST CHARTER ELEM. SCHOOL 12000 Hayne Blvd. New Orleans, LA 70128	06/03/2009	Donation	\$ 500.00
LAKE FOREST POST OFFICE Lake Forest Blvd. New Orleans, LA 70128	08/07/2009	Postage	\$ 14.51
LAKEVIEW BOOSTER CLUB 130 Eastview Drive New Orleans, LA 70128	07/08/2009	Donation/Sponsorship	\$ 250.00
LEGISLATOR'S CHARITY FUND  Baton Rouge, LA	06/19/2009	Donation	\$ 200.00
LEGISLATOR'S CHARITY FUND  Baton Rouge, LA	07/23/2009	contribution	\$ 115.00
LOEWS PHILADELPHIA HOTEL 1200 Market Street Philadelphia, PA 19107	08/03/2009	Lodging/SCSL Conference	\$ 458.50
LOUISIANA LEGISLATIVE BLACK CAUCAS P.O. Box 44003 Baton Rouge, LA 70804	03/03/2009	dues	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CAUCAS P.O. Box 44003 Baton Rouge, LA 70804	05/21/2009	dues	\$ 100.00
3. SUBTOTAL (optional)			\$1,738.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAKE IT RIGHT FOUNDATION P.O. Box 58009 New Orleans, LA 70158	09/02/2009	Donation	\$ 75.00
MATCHBOX CAPITOL HILL 521 8th St. Washington DC,	03/22/2009	Dinner/Meeting	\$ 96.40
MONA'S ACCENTS 2109 N. Claiborne New Orleans, LA 70116	02/02/2009	Flowers	\$ 109.29
NEW BEGINNING CHRISTIAN CENTER 10100 I-10 Service Road New Orleans, LA 70127	06/01/2009	Donation	\$ 100.00
OFFICE DEPOT 429 St. Charles Ave. New Orleans, LA 70130	05/14/2009	camera	\$ 223.43
OFFICE DEPOT 429 St. Charles Ave. New Orleans, LA 70130	08/14/2009	office supplies	\$ 51.08
PARADIES Ronald Reagan Washing Airport Washington DC,	03/24/2009	dining	\$ 28.88
SCLC  New Orleans, LA	07/17/2009	donation	\$ 250.00
3. SUBTOTAL (optional)			\$934.08
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SARAH T. REED SCHOOL 5552 Read Blvd New Orleans, LA 70127	02/02/2009	Donation	\$ 100.00
JESSICA SIMEON 3740 Inwood Ave. New Orleans, LA 70131	12/24/2009	consulting	\$ 1,000.00
SPIRIT IN TRUTH CHURCH 1501 Ursuline Avenue New Orleans, LA	07/15/2009	Donation	\$ 100.00
ST REGIS HOTEL  Washington DC,	03/22/2009	Lodging	\$ 274.00
ST. REGIS HOTEL  Washington DC,	03/22/2009	Lodging	\$ 79.20
SWEET LORRAINES 1931 St. Claude New Orleans, LA 70116	09/10/2009	Patron Table	\$ 400.00
TARGET DEPARTMENT STORE  Metarie, LA	09/18/2009	office equipment	\$ 179.88
TARGET DEPARTMENT STORE  Metarie, LA	12/18/2009	YWN Donation	\$ 156.81
3. SUBTOTAL (optional)			\$2,289.89
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TIMES PICAYUNE 3800 Howard Avenue New Orleans, LA 70125	03/24/2009	advertising	\$ 50.76
RED TOP CAB OF ARLINGTON  Arlington, VA	03/23/2009	Transportation	\$ 25.00
US AIRWAYS  Washington DC,	03/25/2009	airfare	\$ 40.00
WESTIN ARLINGTON GATEWAY 801 Glebe Road Arlington, VA 22203	03/22/2009	Lodging	\$ 127.91
WESTIN ARLINGTON GATEWAY 801 Glebe Road Arlington, VA 22203	03/23/2009	Lodging	\$ 235.00
WESTIN ARLINGTON GATEWAY 801 Glebe Road Arlington, VA 22203	03/24/2009	meal	\$ 53.91
3. SUBTOTAL (optional)			\$532.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,171.15

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